



Rec'd 4-1-13

March 29, 2013

Rachel Hernandez
Environmental Compliance Officer
City of Arcata Environmental Services Pre-Treatment Program
736 F Street
Arcata, CA 95521

RE: Discharge Permit No. 011-06-0139 Compliance Report

Dear Rachel,

This letter presents the Fieldbrook Glendale Community Services District's (District) annual self-monitoring report for the annual compliance period of April 27, 2012 to April 26, 2013. This report also covers the bi-annual compliance report due once every 180 days for the second half of this annual compliance period. The District submitted the last compliance report on September 25, 2012, which covered the compliance report for the first half of this annual period. A \$90 permit fee is enclosed with this report. Please send a receipt for payment.

The annual compliance report is required to contain the following information related to management of pretreatment issues in the service area.

1. A summary of any industrial users determined to be significant during the period covered by the periodic report.
2. A summary of any industrial user wastewater discharge permits issued during the period covered by the periodic report.
3. A summary of any industrial user inspections/enforcement actions that occurred during the period covered by the periodic report.
4. A summary of any means used by Fieldbrook Glendale Community Services District to determine new or undiscovered significant industrial users during the period covered by the periodic report.
5. A current inventory of significant industrial users.

The bi-annual compliance report shall contain only information more recent than the previous report. Compliance reports shall be accompanied by complete copies of the following documentation:

1. The names and addresses of permittee's industrial users
2. Permits issued in the report period
3. Summary information for all users non-compliant in the report period
4. Summary of all incidences of Significant Noncompliance as defined in the definitions section of this permit.
5. Lab results used for compliance. Lab results must always be accompanied by a chain of custody detailing the collection and handling of each sample.

The sections below address the requirements of both compliance reports. In addition, this compliance report addresses FOG program compliance for food service establishment(s) within the District.

Industrial Users

The District does not have any industrial dischargers. While we do have a couple of industrial customers (i.e. Kernan Construction and Steve Morris Logging) they only discharge sanitary wastes from their restroom facilities. Thus, the following conclusions can be made:



1. There are no significant industrial users identified during the period covered by the periodic report, and thus there are no names or address provided.
2. There were no industrial user wastewater discharge permits issued during the period covered by the periodic report.
3. There were no industrial user inspections/enforcement actions that occurred during the period covered by the periodic report, as there are no industrial users and hence there are no industrial users in non-compliance.
4. The District staff visually inspects the service area while checking on the system and making repairs as a means to identify new industrial wastewater users. Also new requests for water service are reviewed to identify potential new industrial users. No new industrial users have been identified from site inspections. The District has provided no connections in this reporting period.
5. The current inventory of significant industrial users is zero.

FOG Program Compliance for Food Service Establishment(s) Part of Facility

The District does have one discharger that would fall under the Fats, Oil, and Grease (FOG) program. That discharger is Murphy's Market and our Sewer Technician Kim Watson, periodically inspects the grease interceptor. Attached to this letter are copies of semi-annual invoices from Steve's Septic Service for the pumping of the grease trap.

If you have any questions, please do not hesitate to contact me.

Sincerely,
GHD Inc.

Rebecca Crow, PE
Project Engineer
707.267.2244

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including possibility of a fine and imprisonment for knowing violations"

ATTACHMENTS: Steve's Septic Service Receipts 2/22/2011 through 4/27/2012 for Murphy's Market in Glendale

CC: Richard Hanger, General Manager FGCSD

**STEVE'S
SEPTIC
SERVICE****#1 IN THE #2 BUSINESS!**1810 Murray Road
McKinleyville, CA 95519**Invoice**

Date	Invoice #
12/28/2012	12676

Bill To
Murphy's Market 785 Bayside Road Arcata, CA 95521

P.O. No.	Terms	Due Date	Location
	Net 15	1/12/2013	Blue Lake

Serviced	Item	Description	Qty	Rate	Amount
12/28/2012	Pump Gr ase-A	Pump 0-50 gallons grease on 2 month schedule Sales Tax		150.00 7.25%	150.00 0.00

TERMS: A Finance Charge of 1.5% per month (18% per annum) will be charged on past due accounts

Total \$150.00**Payments/Credits** \$0.00**Balance Due** \$150.00

Phone #	Fax #	E-mail
(707) 839-2270	(707) 839-2112	ssslc2112@sbcglobal.net

**STEVE'S
SEPTIC
SERVICE****#1 IN THE #2 BUSINESS!**1810 Murray Road
McKinleyville, CA 95519**Invoice**

Date	Invoice #
7/5/2012	11396

Bill To
Murphy's Market 785 Bayside Road Arcata, CA 95521

P.O. No.	Terms	Due Date	Location
	Net 15	7/20/2012	Blue Lake

Serviced	Item	Description	Qty	Rate	Amount
7/5/2012	Pump Grease-A	Pumped Outside Grease Trap On 2 Month Schedule		150.00	150.00
		Sales Tax		7.25%	0.00

Thank you for your business.			Total	\$150.00
			Payments/Credits	\$0.00
			Balance Due	\$150.00

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